

**Registered Number 06635331**

**A & H Trading Limited**

**Abbreviated Accounts**

**30 June 2010**

**A & H Trading Limited**

**Registered Number 06635331**

**Company Information**

**Registered Office:**

293 New Bedford Road  
Luton  
Bedfordshire  
LU3 1LW

**Reporting Accountants:**

Farrell & Co

11 Amberside  
Wood Lane  
Hemel Hempstead  
Hertfordshire  
HP2 4TP

A & H Trading Limited

Registered Number 06635331

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		3,206		4,274
			<u>3,206</u>		<u>4,274</u>
<b>Current assets</b>					
Debtors		0		3,550	
Cash at bank and in hand		605		7,896	
Total current assets		<u>605</u>		<u>11,446</u>	
<b>Creditors: amounts falling due within one year</b>		(15,183)		(18,425)	
Net current assets (liabilities)			(14,578)		(6,979)
Total assets less current liabilities			<u>(11,372)</u>		<u>(2,705)</u>
Total net assets (liabilities)			<u>(11,372)</u>		<u>(2,705)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(11,374)		(2,707)
Shareholders funds			<u>(11,372)</u>		<u>(2,705)</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2011

And signed on their behalf by:

A Randerwala, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2010

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 July 2009		5,700
At 30 June 2010	-	<u>5,700</u>
<b>Depreciation</b>		
At 01 July 2009		1,426
Charge for year	-	1,068
At 30 June 2010	-	<u>2,494</u>
<b>Net Book Value</b>		
At 30 June 2010		3,206
At 30 June 2009	-	<u>4,274</u>

3 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

